



Department of Energy

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JUN 25 1997
DOE-1096-97

**Mr. Paul Pardi, Hazardous Waste Group Leader
Ohio Environmental Protection Agency
401 East 5th Street
Dayton, Ohio 45402-2911**

Dear Mr. Pardi:

**SUBMITTAL OF CROSS-REFERENCE INDEX PURSUANT TO THE DIRECTOR'S FINAL FINDINGS
AND ORDERS FILED JUNE 6, 1996**

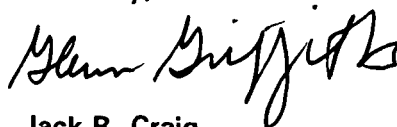
**Reference: Letter and Director's Final Findings and Orders (DF&O) from Thomas E. Crepeau
to Phil Hamric and John Bradburne, dated June 6, 1996.**

In accordance with Section V, Order #2 of the referenced Director's Final Findings and Orders (DF&O), enclosed is a cross-reference index of Hazardous Waste Management Unit (HWMU) closure components and Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) documents for those HWMUs identified in Attachment A of the DF&O. The index links specific components of the Ohio Environmental Protection Agency's (OEPA) Interim Final Closure Plan Review Guidance for RCRA Facilities related to substantive closure requirements with the appropriate CERCLA document which addresses those components. The list is cumulative and provides page numbers and sections for those CERCLA documents which have already been submitted.

The submittal of this cross-reference index meets the requirement in Section V to provide this document within one week following the submittal of a CERCLA document identified in the cross-reference index. The Operable Unit 3 Final Integrated Remedial Design/Remedial Action Work Plan was submitted to the (OEPA) and the U.S. Environmental Protection Agency on June 20, 1997. The specific references to this document in the cross-reference table have been highlighted.

If you have any questions regarding this matter, please contact Robert Danner at (513) 648-3167.

Sincerely,



for Jack R. Craig
Director

FEMP:Danner

Enclosure: As Stated

cc w/enc:

N. Hallein, EM-42/CLOV
S. Bogart, DOE-OH
AR Coordinator/78

cc w/o enc:

R. Holmes, FDF/3
C. Little, FDF/2
T. Walsh, FDF/65-2
RCRA Operating Record
EDC, FDF/52-7

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
1. Description/Detailed Drawing of Waste Management Unit(s) to be Closed (Closure Guidance Item 3.2 and 3.4)	OU1 FINAL Remedial Investigation Report, August 1994	Waste Pit 4: Description, pp. 1-23 to 1-24; History, pp. 1-35 to 1-36; Drawings, pp. 1-83, 1-88 Waste Pit 5: Description, pp. 1-24 to 1-27; History, pp. 1-36 to 1-37; Drawings, pp. 1-83, 1-89
	OU3 FINAL Integrated Remedial Design/Remedial Action Work Plan, May 1997	HWMU Component Number and Associated D&D Complex: Table 3-10, pp. 3-71 D&D Complex Locations: Figure 2-2, pp. 2-17
	OU3 Implementation Plans for Above-Grade Decontamination and Dismantlement FINAL Plant 1 Complex - Phase I Implementation Plan, March 1996 DRAFT Thorium/Plant 9 Complex Implementation Plan, January 1997	Drawing of HWMU: To be Submitted for Each D&D Complex Plant 1 Storage Bldg. - Bldg. 67 (25): Figure D-11 Plant 9 Warehouse - Bldg. 81 (35): Figure D-10, D-11
	OU5 FINAL Remedial Investigation Report, March 1995	General Location Map of HWMUs to be Closed Under CERCLA: Figure 4-112 Size and Dimensions of HWMUs: Table 1-12 FEMP Topographic Map: Figure 3-1 General HWMU Information and Locations Within OU5 Areas, Appendix D: Plant 1 Storage Pad (20): Plant 1 Area, Section D.2.1, pp. D.2-2 UNH Tanks (46-50), NAR System (10), Trane Incinerator (28): Plant 2/3 Area, Section D.2.2, pp. D.2-19 Plant 8 East and West Drum Storage Pads (17, 18), Box Furnace (14): Plant 8 Area, Section D.2.5, pp. D.2-33 Sludge Drying Beds (41): Sewage Treatment Plant Area, Section D.2.7, pp. D.2-41 Abandoned Sump West of Pilot Plant (22): Pilot Plant Area, Section D.2.8, pp. D.2-45 Tank Farm Sump (11): Tank Farm and Boiler House Area, Section D.2.13, pp. D.2-69 Fire Training Facility (1): Fire Training Area, Section D.2.18, pp. D.2-86

3.

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
2. List of Hazardous Waste(s) Managed in Unit(s) (Closure Guidance Item 3.5)	OU1 FINAL Remedial Investigation Report, August 1994	Waste Managed in Unit: Waste Pit 4: pp. 4-60 to 4-70, pp 1-35 to 1-36 Waste Pit 5: pp. 4-70 to 4-77, pp 1-36 to 1-37
	OU3 FINAL Remedial Investigation/Feasibility Study Report	Waste Managed in HWMU: Table K-1
	OU3 Implementation Plans for Above-Grade Decontamination and Dismantlement	Waste Managed in HWMU: To be Submitted for Each D&D Complex
	FINAL Plant 1 Complex - Phase I Implementation Plan, March 1996	Plant 1 Storage Bldg. - Bldg. 67 (25): Section 3.7, pp. 42
	DRAFT Thorium/Plant 9 Complex Implementation Plan, January 1997	Plant 9 Warehouse - Bldg. 81 (35) Section 3.13, pp. 47 to 48
	OU5 FINAL Remedial Investigation Report, March 1995	HWMUs with Potential Soil Contamination: Tables 4-68 and 4-69
	OU5 FINAL Feasibility Study Report, June 1995	HWMU Constituents of Concern for Soil: Tables 4-4, 4-5, 4-6

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
3. Removal of Waste (Closure Guidance Item 3.6)	OU1 Remedial Design Documents Package	Removal of Waste: Waste Pit 4, Waste Pit 5: To be Submitted
	OU3 FINAL Integrated Remedial Design/Remedial Action Work Plan, May 1997	General Methods for Removing and Storing Waste: HWMU Decontamination, Section 3.2.3, pp. 3-13; Materials Management, Section 3.3, pp. 3-30 to 3-63; HWMU Remediation (use of Safe Shutdown, D&D of complexes), Section 3.5.3, pp. 3-69 to 3-73
	OU3 Implementation Plans for Above-Grade Decontamination and Dismantlement	Removing Waste from HWMU Storage, Treatment, and Disposition of Waste: To be Submitted for Each D&D Complex
	FINAL Plant 1 Complex - Phase I Implementation Plan, March 1996	Plant 1 Storage Bldg. - Bldg. 67 (25): Section 3.7, pp. 42
	DRAFT Thorium/Plant 9 Complex Implementation Plan, January 1997	Plant 9 Warehouse - Bldg. 81 (35): Section 3.13, pp. 46 to 48
	OU5 Site-wide Excavation Plan	Storage, Treatment and Disposal of Soil: To be Submitted
	OU5 Integrated Remedial Design Packages	Storage, Treatment and Disposal of Soil: To be Submitted

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
4. Schedule for Closure (Closure Guidance Item 3.7)	OU1 FINAL Remedial Action Work Plan, January 1997	Schedule Summary for Remedial Design/Remedial Action Packages; Closure of Waste Pit 4, Waste Pit 5 Table 2-1, pp. 2-16
	OU1 Remedial Design Documents Package	Schedules for Closure of Waste Pit 4, Waste Pit 5 To be Submitted
	OU1 Remedial Action Documents Package	Schedules for Closure of Waste Pit 4, Waste Pit 5 To be Submitted
	OU3 FINAL Integrated Remedial Design/Remedial Action Work Plan, May 1997	Accelerated Schedule for Conducting Safe Shutdown Activities at D&D Complexes: Figure 6-1, pp. 6-3 Schedule for Submitting D&D Packages: Table 6-1, pp. 6-7
	OU3 Implementation Plans for Above-Grade Decontamination and Dismantlement	Schedule for Removing & Decontaminating Above-Grade Unit Structures and Equipment: To be Submitted for Each D&D Complex
	FINAL Plant 1 Complex - Phase I Implementation Plan, March 1996	Plant 1 Storage Bldg. - Bldg. 67 (25): Figure 4-1, pp. 48
	DRAFT Thorium/Plant 9 Complex Implementation Plan, January 1997	Plant 9 Warehouse - Bldg. 81 (35) Figure 4-1, pp. 48
	OU5 FINAL Remedial Design Work Plan, August 1996	Schedule for Submitting Remedial Design Documents for Soil: Table 4-1, pp. 4-6
	OU5 Integrated Remedial Design Packages	Schedule for Removal of At- and Below-Grade Unit Structures and Excavation, Removal and Treatment of Soils: To be Submitted

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
5. Health and Safety Issues (Closure Guidance Item 3.9)	OU1 Remedial Action Documents Package	Health and Safety Plan: To be Submitted
	OU3 FINAL Integrated Remedial Design/Remedial Action Work Plan, May 1997	Health and Safety Plan; Appendix E
	OU5 Site-wide Excavation Plan	Health and Safety Plan: To be Submitted
	OU5 Integrated Remedial Design Packages	Area/Phase-Specific Health and Safety Requirements: To be Submitted

7

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
6. Decontamination Efforts (Closure Guidance Item 3.10)	OU1 Remedial Design Documents Package	Decontamination of Excavation Equipment: To be Submitted
	OU1 Remedial Action Documents Package	Decontamination of Processing Equipment: To be Submitted:
	OU3 <u>FINAL Integrated Remedial Design/Remedial Action Work Plan, May 1997</u>	<u>HWMU Decontamination:</u> Section 3.2.3, pp. 3-13 <u>HWMU Remediation:</u> Section 3.5.3, pp. 3-69 to 3-73 (use of Safe Shutdown, D&D of complexes)
	OU3 Implementation Plans for Above-Grade Decontamination and Dismantlement	Decontamination of Above-Grade Unit Structures and Equipment: To be Submitted for Each D&D Complex
	FINAL Plant 1 Complex - Phase I Implementation Plan, March 1996	Plant 1 Storage Bldg. - Bldg. 67 (25): HWMU Decontamination: Section 3.7, pp. 42 to 45 Materials Management: Table 2-4, pp. 12
	DRAFT Thorium/Plant 9 Complex Implementation Plan, January 1997	Plant 9 Warehouse - Bldg. 81 (35): HWMU Decontamination: Section 3.13, pp. 47 to 49 Materials Management: Table 2-1, pp. 14
7. Remediation Standards for Soils and Groundwater ² (Closure Guidance Items 3.11, 3.11.1, 3.11.2, and 3.12)	OU5 Site-wide Excavation Plan	Decontamination of At- and Below-Grade Unit Structures: To be Submitted
	OU5 Integrated Remedial Design Packages	Decontamination of At- and Below-Grade Unit Structures: To be Submitted
	OU1 FINAL Record of Decision, January 1995	Waste Pit Area: pp. 9-1 to 9-11 Tables B-5 to B-16
	OU1 OU1 Remedial Design Pre-Final Design Package II, March 1996	Waste Pit Area: pp. A-3 to A-7
	OU5 FINAL Record of Decision, January 1996	Final RLs for Soil and Groundwater: Table 9-3, pp. 9-23 to 9-25 Table 9-4, pp. 9-26 to 9-27

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
8. Sampling Plan and Analytical Procedures (Closure Guidance Item 3.13) - Includes Sampling to Define the Extent of Contamination and Sampling to Verify the Unit is Clean.	OU1 FINAL Remedial Investigation Report, August 1994	Procedures for Determining Nature and Extent of Contamination at Waste Pit Area: Waste Pit 4, Waste Pit 5: Chapter 2, pp. 2-1 to 2-161
	OU1 OU1 Remedial Action Design Package	Procedures for Sampling and Analysis of Waste Pit Area; Certification of Waste Pit Area Cleanup: To be Submitted
	OU5 FINAL Remedial Investigation Report, March 1995	Procedures for Determining Nature and Extent of Soil Contamination: Chapter 2, pp. 2-1 to 2-83
	OU5 Site-wide Excavation Plan	Procedures for Verification of Soil Cleanup: To be Submitted
	OU5 Integrated Remedial Design Packages	Procedures for Verification of Soil Cleanup: To be Submitted
9. Description of Removal Efforts and Treatment Processes (Closure Guidance Item 3.14)	OU1 Remedial Design Documents Package	Removal and Handling of Waste Pit Waste: Waste Pit 4, Waste Pit 5: To be Submitted
	OU1 Remedial Action Documents Package	Processing of Waste Pit Waste: Waste Pit 4, Waste Pit 5: To be Submitted
	OU3 Implementation Plans for Above-Grade Decontamination and Dismantlement	Removal and Treatment of Waste in HWMU: To be Submitted for Each D&D Complex (where applicable)
	OU5 FINAL Feasibility Study Report, June 1995	Evaluation of Technologies and Process Options: Section 3.3, pp. 3-5 to 3-18
	OU5 Site-wide Excavation Plan	Excavation and Treatment of Soils: To be Submitted
	OU5 Integrated Remedial Design Packages	Excavation and Treatment of Soils: To be Submitted

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
10. Landfill Closure Requirements - (if applicable) - (Closure Guidance Item 3.15)	OU1 FINAL Record of Decision, January 1995	ARARs: Relevant and Appropriate as some remedial alternatives may require closure to these standards Table B-28 to B-29
	OU1 FINAL Remedial Design Work Plan, June 1995	Revised ARARs: Table A-24 to A-25
	OU1 Remedial Design Documents Package	To be Submitted
	OU5 FINAL Record of Decision, January 19962	Not Applicable, if Remediation Levels for Soil and Groundwater are Sufficient for a Clean Hazardous Waste Management Unit Closure ² : ARARs: Table B-3, pp. B.3-19 to B.3-10
	OU5 Site-wide Excavation Plan	To be Submitted
	OU5 Integrated Remedial Design Packages	To be Submitted
11. Certification (Closure Guidance Item 3.16)	OU1 Remedial Action Report	Certification Sampling Results: To be Submitted
	OU3 Project Completion Reports	Summary of HWMU Remediation Activities and Statement of Conformance with Project Specifications: To be Submitted for Each D&D Complex
	OU3 Remedial Action Report	Summary of Integrated Remedial Activities and Statement of Conformance with Requirements and Performance Standards: To be Submitted
	OU5 Certification Reports	Certification Sampling Results: To be Submitted
	OU5 Remedial Action Report	Summary of Remedial Activities and Statement of Conformance with Requirements and Standards: To be Submitted

10

CROSS-REFERENCE INDEX FOR HWMU CLOSURE PLAN COMPONENTS UNDER CERCLA

CLOSURE PLAN COMPONENT ¹	CERCLA DOCUMENT	CROSS REFERENCE INDEX
12. Status of Facility (or Unit) After Closure (Closure Guidance Item 3.17)	OU1 FINAL Record of Decision, January 1995	Status of Waste Pits After OU1 Remedial Action: pp. 10-1 to 10-9
	OU3 FINAL Record of Decision for Interim Remedial Action, June 1994	Status of Production Area HWMUs After OU3 Remedial Action: Section 5.4, pp. 11
	OU5 FINAL Record of Decision, January 1996	Status of FEMP After Soil and Groundwater Remediation: Section 4.0, pp. 4-1 to 4-3
	OU5 Site-wide Excavation Plan	Status of Hazardous Waste Management Units With Soil Contamination After OU5 Remedial Action: To be Submitted

¹ Closure Guidance Items are from the Closure Plan Review Guidance for RCRA Facilities, Ohio EPA, Interim Final, September 1, 1993.

² The perched groundwater contamination has many sources, only some of which are the HWMUs. Because of this, it is difficult or impossible to identify the degree to which a HWMU may have contributed to perched groundwater contamination. Therefore, the nature and extent of contamination in the perched groundwater, and the most appropriate remedial action method and objectives, are best achieved under the CERCLA process alone.

³ Ohio EPA has two options for clean closure where there are no more RCRA requirements (i.e., no post-closure requirements) for the existing HWMUs: complete removal of waste and contaminated environmental media and complete removal of waste and decontamination of contaminated environmental media to health-based standards. Post closure requirements will, however, be applicable to the CERCLA on-property disposal cell as that cell will take some soil and debris contaminated with RCRA-hazardous waste.